

Quarter		Compliance Year 2012			Compliance Year 2013			Compliance Year 2014			Compliance Year 2015			Compliance Year 2016 Jan 1, 2016 - Dec 31, 2016		
	Category	Jan 1, 2012 - Dec 31, 2012 RTCs (lbs) Expiring:			Jan 1, 2013 - Dec 31, 2013			Jan 1, 2014 - Dec 31, 2014			Jan 1, 2015 - Dec 31, 2015					
		Jun-12 Dec-12 Jun-13		RTCs (lbs) Expiring: Jun-13 Dec-13 Jun-14			RTCs (lbs) Expiring: Jun-14 Dec-14 Jun-15			RTCs (lbs) Expiring: Jun-15 Dec-15 Jun-16			RTCs (lbs) Expiring: Jun-16 Dec-16 Jun-17			
	Deduction per Rule 2010(b)(1) prior to	Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15	Jun-15	Dec-15	Jun-16	Jun-16	Dec-16	Jun-17
	start of compliance year	0	-738	0	0	-949	0	0	-5	0	0	-937	0	0	0	0
	Start of compliance year Starting balance	0	2,952	0	0	2,741	0	0	3.685	0	0	2,753	0	0	3.690	0
-	RTC Information	U	2,302	U	U	2,141	U	O	5,005	U	O	2,755	U	U	3,030	U
Quarter 1	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	179	2,952	0	0			0	3,685		0	2,753	0	0	3,690	
	Emissions Data	179	2,932	U	U	2,741	U	U	3,003	U	U	2,755	U	U	3,090	U
	QCER (postmark date)	954 (4/19/2012)			1,209 (4/30/2013)		1,305 (5/1/2014)		1,282 (4/30/2015)			1,097 (4/29/2016)				
		1,168 (2/28/2013)			1,162 (2/28/2014)			1,305 (5/1/2014) Not Reported			1,262 (4/30/2015)			1,065 (6/1/2016)		
	QCER corrections (postmark date) APEP (postmark date)	1,168 (2/28/2013)			1,162 (2/28/2014)			1,305 (2/26/2015)			1,266 (7/30/2015)			Not Reported		
	Audit (completion date)	1,331 (2/14/2014)		1,162 (2/26/2014)			1,303 (2/2/2016)			Not Completed			Not Reported Not Completed			
	RTC Information	1,33	1 (2/14/201	+)	1,1	03 (6/7/20	14)	1,30	J3 (Z/Z/ZU I	10)	NOL	Complete	u	INC	it Complete	ŧu
Quarter 2	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	-	2,952	0	0	2,741		0	3,685		0	2,753	0	0	3,690	_
	Emissions Data	179	2,952	U	U	2,741	U	U	3,685	U	U	2,753	U	U	3,690	U
	QCER (postmark date)	1.04	0 /7/04/004	2)	1.0	4.4.(7/20/20	10\	1.10	0 (7/24/20	1.4\	1.07	4 (7/20/204	E\	1.00	00 (7/06/00)	16)
	,	1,040 (7/24/2012)		1,214 (7/30/2013)		1,160 (7/31/2014)		1,074 (7/30/2015)			1,039 (7/26/2016)					
	QCER corrections (postmark date)	1,117 (5/28/2013) 1,117 (2/28/2013)		1,170 (2/28/2014) 1,171 (2/28/2014)		Not Reported 1,160 (2/26/2015)			Not Reported 1,074 (2/26/2016)			Not Reported				
	APEP (postmark date)			,						,					ot Reported	
	Audit (completion date)	1,13	1 (2/14/201	4)	1,1	61 (8/7/201	14)	1,10	60 (2/2/201	16)	Not	Complete	a	INC	t Complete	ea
Quarter 3	RTC Information		0	0	0	_		0	0		0	0	0		0	
	Deduction per Rule 2010(b)(1)	0	0	0	0	0		0	0		0	0	0	0	0	
	Total available at end of reconciliation	0	4,952	0	0	2,741	0	0	5,185	0	0	2,753	0	0	3,690	0
	Emissions Data	4.004	(40/04/004	0)	4.4	10 (40/00/0	240)	4.40	. (40/00/00	N4 4\	000	(40/00/004	5 \	000	(40/40/00	10)
	QCER (postmark date)	,	1,391 (10/31/2012)		1,148 (10/30/2013)			1,188 (10/29/2014)			980 (10/29/2015)			992 (10/12/2016)		
	QCER corrections (postmark date)	Not Reported		Not Reported			Not Reported			Not Reported			Not Reported			
	APEP (postmark date)		1,390 (2/28/2013)		1,148 (2/28/2014)		1,188 (2/26/2015) 1,093 (2/2/2016)			980 (2/26/2016) Not Completed			Not Reported			
	Audit (completion date)	1,404	4 (2/14/201	4)	1,1	48 (8/7/201	14)	1,0	93 (2/2/201	16)	Not	Complete	a	NO	t Complete	ea
Quarter 4	RTC Information													21/2	21/2	21/2
	Deduction per Rule 2010(b)(1)	0	0	0	0	0		0	0	0	0	0	0	N/A	N/A	N/A
	Total available at end of reconciliation	0	4,952	0	0	4,141	0	0	5,185	0	0	1,800	0	N/A	N/A	N/A
	Emissions Data		. (0/00/07:	2)		4 = (0/00/5=	4.4)		= (0)001==	4.5\			2)	_		
	APEP (postmark date)	1,281 (2/28/2013)			1,115 (2/28/2014)			1,085 (2/26/2015)			1,054 (2/26/2016)			Future Activity		
	Audit (completion date)	1,29	5 (2/14/201	4)	1,2	206 (8/7/201	14)	1,1	75 (2/2/201	16)	Not	Complete	d	Fu	ıture Activit	ty

Notes: Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.